



# NOTICE OF INTENT (NOI)

for Arizona Pollutant Discharge Elimination System  
(AZPDES) Small Municipal Separate Storm Sewer  
System (MS4) General Permit  
(AZG2016-002)

Regulated small Municipal Separate Storm Sewer Systems (MS4s) must submit a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) to obtain MS4 general permit coverage. Permittees must complete a NOI form and submit the original, ink-signed document to the address below:

Arizona Department of Environmental Quality  
Surface Water Section/ Stormwater & General Permits Unit (5415A-1)  
1110 West Washington Street  
Phoenix, AZ 85007

## A. SMALL MS4 INFORMATION

Legal Name of Municipality or Organization:

Town of Camp Verde

Choose one:

☒ Existing Permittee

☐ New Permittee

Operator Type:

Town

Mailing Address:

395 S. Main Street

County:

Yavapai

City:

Camp Verde

State:

Arizona

Zip Code:

86322

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):

34/33/50N 111/51/15W

## B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:

Troy Odell

Title:

Deputy Public Works Director

Department:

Town of Camp Verde Public Works

Mailing Address:

395 S. Main Street

City:

Camp Verde

State:

Arizona

Zip Code:

86322

Phone Number:

(928) 554-0826

Fax Number:

(928) 567-1540

Email Address:

troy.odell@campverde.az.gov

Has another governmental entity agreed to satisfy any of your permit obligations?

☐ Yes

☒ No

If "yes" to the above question, name the other governmental entity and describe the agreement(s) between entities:

### C. BILLING INFORMATION

Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Name:		Title:	
Department:			
Mailing Address:			
City:	State:	Zip Code:	
Phone Number:	Fax Number:	Email Address:	

### D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM

Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe IDDE Enforcement Authority or other mechanism: Town of Camp Verde Public Works/Stormwater Department along with Town of Camp Verde Community Development Department and Code Enforcement. Existing Article 7-9 of the Town Code for Stormwater Protection adopted in July of 2005.			
Name of Enforcement Authority or other mechanism: Town of Camp Verde Public Works/Stormwater and Code Enforcement along with newly drafted Stormwater Ordinance.		Effective Date or Estimated Date of Adoption: 9/29/2018	
Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Construction Site Stormwater Enforcement Authority or other mechanism: Town of Camp Verde Public Works/Stormwater Department along with Town of Camp Verde Community Development Department and Code Enforcement. Existing Article 7-9 of the Town Code for Stormwater Protection adopted in July of 2005.			
Name of Enforcement Authority or other mechanism: Town of Camp Verde Public Works/Stormwater and Town of Camp Verde Community Development/Building Department with newly drafted Stormwater Ordinance.		Effective Date or Estimated Date of Adoption: 9/29/2018	
Post-Construction Stormwater Management Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Post-Construction Enforcement Authority or other mechanism: Town of Camp Verde Public Works/Stormwater Department along with Town of Camp Verde Community Development Department and Code Enforcement. Existing Article 7-9 of the Town Code for Stormwater Protection adopted in July of 2005.			
Name of Enforcement Authority or other mechanism: Town of Camp Verde Public Works/Stormwater and Town of Camp Verde Community Development/Building Department with newly drafted Stormwater Ordinance.		Effective Date or Estimated Date of Adoption: 9/29/2018	

## E. MAPPING COMPONENTS

1. Stormwater Sewer Mapping (including roads with drainage system, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains that are owned or operated by the permittee and convey stormwater to Waters of the US)	Percent Complete at time of NOI submission 10%
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Stormwater Sewer Mapping:

Mapping and reporting software was purchased in Fiscal year 2015-2016. Community Development staff members will aid in survey and entry of the storm sewer system, outfall locations, and identity of receiving waters into the database for the mapping and mapping will be performed by an outside contract engineering service, which will complete the update of maps within 12 months of permit effective date or 9/29/2017 per Permit Section 4.2.

2. Outfall Mapping	Percent Complete at time of NOI submission 10%
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Outfall Mapping:

Mapping and reporting software was purchased in Fiscal year 2015-2016. Community Development staff members will aid in survey and entry of the storm sewer system, outfall locations, and identity of receiving waters into the database for the mapping and mapping will be performed by an outside contract engineering service, which will complete the update of maps within 12 months of permit effective date or 9/29/2017 per Permit Section 4.2.

3. Identification of Receiving Waters (names and locations of all the Waters of the US that receive discharge from those outfalls)	Percent Complete at time of NOI submission 100%
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Receiving Water Identification:

Mapping and reporting software was purchased in Fiscal year 2015-2016. Community Development staff members will aid in survey and entry of the storm sewer system, outfall locations, and identity of receiving waters into the database for the mapping and mapping will be performed by an outside contract engineering service, which will complete the update of maps within 12 months of permit effective date or 9/29/2017 per Permit Section 4.2.

## F. SUMMARY OF RECEIVING WATERS

Does the MS4 have outfalls that discharge to Waters listed in A.A.C. R18-11 Article 1, Appendix B?

☒ Yes

☐ No

If "yes" the MS4 discharges to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section must be completed. If "no" discharges occur to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section does not need to be filled out, proceed to Section G. If you answer "yes," the receiving water segment is Impaired, Not-Attaining or an Outstanding Arizona Water (OAW), you must also complete Part H.3- Impaired, Not-Attaining and OAWs and BMPs.

Identify Appendix B surface water(s) that receives discharge(s) from the MS4	Number of outfalls discharging to receiving water?	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?	List Pollutant(s) causing the Impairment(s):	Does the receiving water have a TMDL?
VR Verde River above Bartlett Dam	>10	No		No

VR West Clear Creek below confluence with Meadow Canyon	1	No		No
VR Wet Beaver Creek below unnamed springs	1	No		No
		Choose an item.		
		Choose an item.		
		Choose an item.		

## G. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY

### G-1. MCM 1: Public Education and Outreach

For MCM 1- Public Education and Outreach, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP, including the targeted audience such as commercial, construction, industrial or residential for MCM 1. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies) and include the Targeted Audience	Start Date (MM/YY) (enter your own text to override the drop down menu)
Brochures	Public Works/Stormwater	Prepare brochures annually for presentation to public at National Night Out, Science and Technology Festival, Public Budget Forums, etc.	Ongoing
Display/ Posters	Public Works/Stormwater	Create new and unique posters and display boards for National night Out, Science and Technology Festival, Public Budget Forums, etc.	Ongoing
Meeting	Public Works/Stormwater	Establish a Town Council work session for Public information on the new proposed Drainage and Stormwater Ordinance well before approval deadline of 09/2018.	05/2018
Webpage	Public Works/Stormwater	Give links to Yavapai County Stormwater information Site: <a href="http://www.ycflood.com/stormwater-management-program">http://www.ycflood.com/stormwater-management-program</a> , as well as links to our own permit on our Town website. Post new ordinance changes as they are adopted by Council on the Town Website.	Ongoing
Special Event	Public Works/Stormwater	National Night Out Stormwater Presentation and Stormwater Model to the entire Town at community Town Hall gathering.	08/01/2017
Meeting	Public Works/Stormwater	Attend all Pre-Development Meetings and inform developers of requirements and responsibilities for their projects as permit applications are made by the members of the public.	Ongoing. Not a defined schedule.
Special Event	Public Works/Stormwater	AzHumanities Smithsonian Exhibition: Water/Ways at the Camp Verde Community Library August 24 <sup>th</sup> - October 6 <sup>th</sup> , 2019. Prepare exhibit about humanities impact on our waterways.	08/24/2019
Choose an item.			Choose an item.

Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

## **MCM 1: Public Education and Outreach**

Use this space to add any additional information for MCM1:

Our Public Works Department with regards to stormwater attends usually any annually held public events to educate the public about the MS4 and Stormwater Pollution Prevention. Often these event dates are not set until just months prior to the events themselves. For example, the National Night Out date for this year was just set to occur on August 1<sup>st</sup>, 2017 and we were made aware of this on Tuesday, June 6, 2017. This does not, however, take away the fact that we attend these meetings annually. We prepare brochures and poster displays for these events as time permits throughout the year and add to our Enviroscape Stormwater model as time allows throughout the year, thus this timeline is listed as Ongoing.

Our measurable goals are to make these presentations more indepth and interesting each time we give them with our limited resources and funding.

The targeted audience is the general public and usually finds the majority interest to be the students within the community.

## G-2. MCM 2: Public Involvement and Participation

For MCM 2- Public Involvement and Participation, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Public Participation/ Adopt-A-Road	Public Works/Stormwater	Approximately four individual groups come to our office and sign out equipment twice annually in order to go out and pick up trash alongside their appointed roadways within our community. The Town provides them with equipment and trash bags.	Ongoing
Public Participation/Wash Clean-up	Public Works/Stormwater	Establish a Town Council work session for Public comment and interaction on the new proposed Drainage and Stormwater Ordinance well before approval deadline of 09/2018.	05/2018
Public Participation	Code Enforcement & Community Development	Town puts on free dump days for the public to clean up their properties and discard trash from them. The Town encourages citizens to take part in Yavapai County clean-up days twice annually at our waste transfer station in Camp Verde as well. E-Waste dump days are participated in when they are given by Yavapai County for our ares.	Ongoing
Public Involvement	Public Works/Stormwater	Encourage public involvement via clean-up assistance and committees as needs arise.	6/2017
Public Involvement	Public Works/Stormwater	Make our revised SWMP and Annual Reports available online at our Town Website to conform with Permit Section 6.4.2, with accomodations made via contact info for public comment.	Choose an Item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.





## **MCM 2: Public Involvement and Participation**

Use this space to add any additional information about MCM2:

Our Adopt-a-Road program has been in place for many years and is an consistent and ongoing public endeavor. This item has no relevent start date. A work session with the Town Council and to welcome public involvement and comment will be scheduled for September of 2018. A goal and milestone for this item would be to have a draft Drainage and Stormwater Ordinance complete for the public to review and prepare comments by October of 2018. Free public dump-days have not been chosen by our Town staff or County staff for next year as of yet. These events commonly occur in the spring of the year. Yavapai County has free dump days at the Camp Verde waste transfer site twice annually.

### G-3. MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

For MCM 3- Illicit Discharge Detection and Elimination (IDDE) Program, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Dry Weather Screening	Walkthrough Inspection of drainageways, watercourses, and outfalls by Public Works/Stormwater staff before and after storms for Illicit discharges and need for maintenance including erosion repair, trimming and trash pick-up.	Right before and within 72 hours after monsoons (June-October) and right before and within 72 hours after winter storms (November-May). Document screenings for the annual report.	Ongoing
Wet Weather Monitoring	Drive-to inspections of all drainageways, watercourses, and outfalls by Public Works/Stormwater staff during storms for illicit discharges and need for maintenance.	During monsoon storms usually from late June through October and again during winter storms from November through May. Document screenings for the annual report.	Ongoing
Written IDDE Procedures	Operate under Article 7-9 Stormwater Protection Code implemented in Camp Verde Town Code on July 20, 2005	Update Town Code with new Drainage and Stormwater Ordinance including inspection and enforcement processes/procedures for illicit discharges.	3/29/2017
Written IDDE Procedures	Drafting and adoption of a new Town of Camp Verde Stormwater Ordinance.	Task to be completed in Fiscal Year 2017-2018.	3/29/2017
Training	Current and past Public Works/Stormwater staff have been MS4 certified by training seminars or have attended all conferences offered in the State of Arizona for continuing training and education. This training is budgeted annually to the Stormwater budget and shall be continued.	All staff to attend training annually. Attend all ADEQ sanctioned in-state conferences to keep those staff members utilized for stormwater up to date. All hands in Public Works/Stormwater shall review procedures on illicit discharges reporting and enforcement semi-annually all hands meetings held annually and public works quarterly staff meetings.	3/29/2017
Choose an item.			Choose an item.
Choose an item.			Choose an item.

Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

### **MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program**

Use this space to add any additional information about MCM3:

We consistently and commonly inspect drainageways, confluences, and outfalls during dry weather for storm preparation and in dry weather following storms to determine if illicit discharges have been made as well as if repairs are in order prior to future storm events. We visit all outfalls and travel the entire storm system during storms and monitor discharge quality as well as operation of the storm drain system. This has been done for as long as we have had technical staff here or at least from 2006 on to current date. The wet and dry weather inspections are therefore listed as Ongoing. Dry weather inspections usually always happen post any sizeable storm and are usually several times annually. Wet weather inspections happen during all sizeable storms and seem to average six times a year.

Our policy and IDDE program has and does operate under the current recorded Town Code and will continue to until the adoption of a new Drainage and Stormwater Ordinance in September of 2018.

Staff attends all stormwater conferences that are offered in-state and funds are budgeted annually to the stormwater department to assure their attendance.

#### **G-4. MCM 4: Construction Activity Stormwater Runoff Control**

For MCM 4- Construction Activity Stormwater Runoff Control, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measurable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Inspections	Implementation of on-site SWPPP inspections by Building Inspectors during building safety inspections.	Have the current inspections that include concrete washout containments and track-out prevention expand to also include all site-wide BMP's shown in the approved SWPP Plans. Train Building Inspectors for these tasks.	Ongoing
Site Plan Review	Review of all required SWPPP's within the community for site developments	This program is already in place and will continue.	Ongoing
BMPs Erosion/ Sediment Control	Establish requirements for construction operators to follow for Permit Section 6.4.4.2 f	Building Officials to look for required BMP's on-site and in SWPPP reviews during required building inspections. Draft a new Stormwater Ordinance which contains this requirement.	Ongoing
Training	Have Building Safety Inspectors attend training conferences in the future for SWPPP inspection training.	begin this in next years training budget	05/18
Written Procedures	Inspection checklists and record keeping.	Inspection forms have been made for the building inspection staff to utilize during their inspections.	Ongoing/ Current
Enforcement	Utilize the current Town Code for Stormwater Protection adopted in July of 2005 for enforcement until a new Drainage and Stormwater Ordinance can be adopted.	Adopt new Drainage and Stormwater Ordinance by 9/2018	Ongoing
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

#### **MCM 4: Construction Activity Stormwater Runoff Control**

Use this space to add any additional information about MCM4:

We have already started implementing building inspection staff for SWPPP compliance and BMP inspections while they are on construction site for normal building inspections. This program should only improve once they receive further training. Adopt proven inspection checklist and procedures to improve their capabilities.

### G-5. MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

For MCM 5- Post-Construction Stormwater Management in New Development and Redevelopment, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Inventory	Develop a Post Construction Stormwater Control Inventory	Complete Inventory	9/17
Inspections	Perform periodic inspections of new post-construction developments to verify SWPPP measures are maintained and in place until project/subdivision build-out and that post-development BMP's are maintained by the Stormwater Department.	Educate developers/Public on post-construction BMP's and review development plans for these measures. Inspections of required BMP's at time of site final and required for C of O (Certificate of Occupancy). Regular inspections annually to assure maintenance after final and occupation. Create inventory for these regular annual inspections.	Ongoing
Enforcement	Utilize the current Town Code for Stormwater Protection adopted in July of 2005 for enforcement until a new Drainage and Stormwater Ordinance can be adopted.	Adopt new Drainage and Stormwater Ordinance which has been vetted by both Town Council and the Public at Council Study Sessions by 9/2018.	Ongoing
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.



### **MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment**

Use this space to add any additional information about MCM5:

We currently do inspect our existing developed sites for post-construction BMP maintenance and enforce if items (BMP's) are in need of repairs. We will develop a written inventory.

### G-6. MCM 6: Pollution Prevention and Good Housekeeping

For MCM 6- Pollution Prevention and Good Housekeeping, Insert the Facility Name applicable to the MS4. Use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection. For those BMPs that are not Facility specific, use the rows after the Facility Name inserts.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Insert Facility Name: Streets Yard			
O&M Procedures	Annual Inspection by Stormwater Department to assure maintenance and cleanliness of grounds, equipment and run-off areas.	Perform annual inspections and prepare departmental meetings to discuss and schedule implementation of proper Housekeeping BMP's when required to correct any deficiencies.	Ongoing
Insert Facility Name: Town Roadways and Rights-of-Way			
Street Sweeping	We currently sweep our streets. After storm sweeping and cleaning, ditch clean-out and maintenance.	Street sweeping monthly and after storm clean-up as is required. Obtain new street sweeper to improve on street sweeping effectiveness	Ongoing
Insert Facility Name: Arturo Park, Butler Park, Public Pool			
Reduce Trash/Floatables	Leaf and grass clipping pick-up/collection, trash collection from cannisters, garbage stick pick-up, maintenance of irrigation limit berms, maintenance of drainage ditches, maintain pool back-wash dry well.	Twice weekly in parks, daily at pool during summer pool season.	Ongoing
Insert Facility Name: Public Bus-Stops (2)			
Reduce Trash/Floatables	Trash canister pick-up, ground litter stick pick-up, and lanscape maintenance.	Once weekly	Ongoing
Insert Facility Name: Main Street Streetscape/Downtown Area, Town Hall/Public Works Campus, Archeology Center, Old Jail, and Town Parking Lot, Marshal's Office			
Reduce Trash/Floatables	Gutter and sidewalk sweeping, clean-out storm drain entrances, trash canister and ground litter pick-up, drip system and landscape maintenance, roof gutter clean-out, mowing and grass and leaf collection, and	Daily and continuous	Ongoing

	gravel and concrete parking lot cleaning/maintenance.		
<b>Insert Facility Name: Wastewater Treatment Plant, Main Street Lift Station</b>			
<b>Reduce Trash/Floatables</b>	Trash Collection, Entire facilities clean-up of ground litter, etc., inspection and maintenance of drainage channels and berms.	Weekly and as required	Ongoing
<b>Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below</b>			
<b>Inspections</b>	Inspections of Town Facilities for necessary BMP Improvements for Pollution Prevention.	Annually	Ongoing
<b>Training</b>	Stormwater Staff to give informational talk to all town staff to enhance awareness of need for BMP's and Pollution Prevention at all Town facilities.	Annually at the All-Hands Town Staff Meeting	Ongoing
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

### **MCM 6 Pollution Prevention and Good Housekeeping**

Use this space to add any additional information about MCM6:

We developed a program to randomly inspect municipal facilities and photograph items needing housekeeping improvements in order to meet with staff members that care for that facility so that an improvement and operations and maintenance plan may be incorporated for the future. These reports are given via departmental meetings and safety meetings. Re-inspection occurs to assure compliance.

## H. MONITORING

### 1. DRY WEATHER VISUAL OUTFALL MONITORING

Has a dry weather visual discharge monitoring program been developed?

☒ Yes

☐ No

If the above answer is "yes," provide the actual date of implementation:

6/1/2013

If the above answer is "no," provide estimated date of completion:

Click here to enter a date.

Estimated total number of municipal stormwater outfalls

25

Percent of total number of municipal stormwater outfalls to be monitored each year

100%

### 2.A VISUAL STORMWATER DISCHARGE MONITORING

Below identify a minimum of five outfalls or field screening points for the visual stormwater discharge monitoring program

Outfall or field screening point identification number	Name of receiving water	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?
Ward Ranch Gully @ Verde Lakes Drive Crossing	West Clear Creek	No
West Clear Creek @ Verde Lakes Drive Crossing	Verde River	No
Main Street commercial are drainage crossings (2) on South Main Street	Verde River	No
Faulkner Wash Crossing @ Finnie Flat Road.	Verde River	No
Finnie Flat Drainage Channel at County Dithc and Verde River.	Verde River	No

### 2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE

Are you proposing a visual stormwater discharge monitoring alternative?

☐ Yes

☒ No

If "yes" a visual stormwater discharge monitoring alternative is being proposed, provide a description of the proposed alternative and how the proposed alternative is as effective as, or is more effective than, visual stormwater discharge monitoring in the space below.

n/a

### 3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPs

Part H.3 is to be completed only if the MS4 has outfalls that discharge to an Impaired, Not-Attaining or Outstanding Arizona Water (OAW), or a combination thereof.

Has a Sampling and Analysis Plan (SAP) been developed in accordance with permit Part 5.1.g?

☐ Yes

☒ No

If the above answer is "no," provide an estimated date of completion for the SAP:

[Click here to enter a date.](#)

List each individual receiving water that is Impaired, Not-Attaining or an OAW that the MS4 discharges to	How many outfalls will be sampled?	List outfall ID or unique identification	List parameter(s) to be analyzed	Provide a description of how the selected BMPs will specifically address the pollutant(s) causing the impairments or how the BMPs will be protective of the OAW
None				

### I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.

The MS4 for Camp Verde is currently reformulating how to utilize staff from other departments to fulfill the manhour/staffing need of the stormwater department to fulfill the ever-growing permit requirements without a funding source for a stormwater budget. We hope to be able to accomplish this within the next budget year, but with any increase in development or building; these other department staff members may not have time and a funding source for the Stormwater Department may need to be found .

### J. FEES

Fill out either Part A for a New Permittee or Part B for an Existing Permittee. If a New Permittee, choose one check box below to indicate the MS4s population and applicable initial permit fee. Insert the total payment included with the NOI in the text box. If an Existing Permittee, choose one check box below to indicate the MS4s population. Note: The estimated MS4 population should be based on latest Decennial Census by the Bureau of Census.

**Part A**

☒ **New Permittee.**

I confirm the correct fee payment is included with the NOI.

- ☐  $\leq 10,000$ : \$2,500  
☐  $>10,000$  but  $\leq 100,000$ : \$5,000  
☐  $> 100,000$ : \$7,500  
☐ Non-traditional MS4 such as hospital, college or military: \$5,000

Total fee payment included: [Click here to enter text.](#)

**Part B**

☒ **Existing Permittee.**

No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.

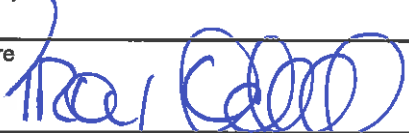
- ☐  $\leq 10,000$   
☒  $>10,000$  but  $\leq 100,000$   
☐  $> 100,000$   
☐ Non-traditional MS4 such as hospital, college or military

## K. CERTIFICATION

Pursuant to A.R.S. § 41-1030:

- (1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.
- (2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.
- (3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

I certify under penalty of law that I have met the eligibility conditions of this permit and that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Printed Name: Troy Odell, P.E.	Title: Deputy Public Works Director
Ink Signature 	Date: 7.14.17